BRITISH COLUMBIA COUNCIL FOR THE FAMILY

Annual Report 1989 - 1990

91-06514/

BRITISH COLUMBIA COUNCIL FOR THE FAMILY

Almost every community in the Province is linked with the Council through individual, family and group members, affiliated agencies and contact persons, providing a wide information-sharing network. Membership alone, represents over 100 communities.

The work of the Council is supported by funding received from the Ministry of Social Services and Housing and the Ministry of Health as well as from funds received through donations, grants, the sale of publications and membership fees. The staff are assisted by a core of volunteers.

The work of the Council is based on the belief that families, although changing and adapting as they have through history, do have great strengths, and, if given help when needed, and enough power, can be a major force for the betterment of our society.

We believe that healthy families contribute to health communities and a healthy society.

The British Columbia Council for the Family welcomes your interest and support.

The British Columbia Council for the Family, operating under the *Society Act* of British Columbia, has three objectives;

(a) To be a forum where responsible representatives of communities throughout the Province may communicate to each other, and to government and voluntary agencies, their concerns about the needs of the family and receive help in preparing plans and projects to meet such needs;

(b) To stimulate and facilitate self-help projects to support and strengthen families;

(c) In association with appropriate bodies, local, provincial, national or international, to further public knowledge and promote public concern about the well-being of the family.

The British Columbia Council for the Family is a non-profit organization which was incorporated March 23, 1977. The Council is the only provincial agency wholly concerned with the well-being of families.

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
Annual Report for Year Ending March 31, 1990

Board of Directors as of the Annual General Meeting October 5, 1989 and Board Meeting October 6, 1989

Officers of the Society

President
Phil Sunderland ..... North Vancouver

Past President
Dr. Rob Lees ..... Chilliwack

1st Vice President
Lesley Taylor ..... Richmond

2nd Vice President
Gloria Levi ..... Vancouver

Secretary
Pat Patton ..... Nanaimo

Treasurer
Robert Pasman ..... North Vancouver

Board of Directors

Muriel Andrews	Victoria
Tunya Audain	North Vancouver
Alan & Shirley Bailey	Victoria
Rabbi Imre Balla	North Vancouver
Dr. Howard Biddulph	Victoria
Connie Canam	Vancouver
William Christie	Prince George
Dr. Lanalee Cleveland-Schmidt	Vancouver
Brian Cristall	Dawson Creek
Dave Cursons	Penticton
Peter Dahl	Abbotsford
Margaret Davey	Smithers
Rev. Dave Dunbar	Marysville
Marjorie Ford	Smithers
Gloria George	Vancouver
Lavinia Greenwood	Victoria
Glenis Irnie	Kelowna
Nick Loenen	Richmond
Agnes Manthorpe	Coquitlam
John Nixon/Suzanne Flannery	Richmond
Comfort Osei-Tutu	Terrace
Barb Presseau	Sardis
Mary Margaret Proudfoot	Prince George
Rev. David Rolfe	Fruitvale
Rev. Dr. Vasant Saklikar	New Westminster
Rozmin Sayani	North Vancouver
Rita Scott	Golden
Emily Thomas	Nanaimo
Noelle Vogel	Vancouver
Maj. Wes Wiseman	Vancouver
Joyce Wright	Coquitlam

PRESIDENT'S ANNUAL REPORT
1989 – 1990

Highlights for the year 1989 – 1990 include the continued strengthening of the Marriage Preparation Initiative, in its successful second year, and the Seniors and the Family Consultation. The latter project involved a very concerted effort by the B.C.C.F. Seniors and the Family Committee and staff. We acknowledge and appreciate the support of Health and Welfare Canada. Other highlights of the year were the Board Retreat held in March, which resulted in a draft mission statement later ratified at the Spring Board meeting. The mission statement of the Council is as follows:

Affirming that the Family, in all its diversity, is the foundation of society, the mission of the B.C. Council for the Family is to strengthen, encourage and support families through information, education, research and advocacy.

From the Retreat and the Spring Board meeting came the decision to undertake a strategic planning process, with a view to establish a direction for the B.C.C.F. for the next three to five years. This will be presented to the Board for consideration at the Fall meeting.

Among issues being addressed in the strategic planning process are Board structure, effectiveness of representation, membership, and the long term security of our funding. I am sure the process will be a fruitful one for the participants, and I am sure the results will be very beneficial to the Council.

Another activity undertaken by the Council as an initial co-sponsor, is a Consultation about the Family to be held in Victoria, either late this Fall or, more probably, next Spring. The Victoria and Gulf Island Regions, led by Dr. Biddulph, were the catalyst for this activity. The Council was pleased to provide seed money for this project until sponsorship of this event could be taken over by a consortium of groups in the Greater Victoria area. Board member Lavinia Greenwood continues to serve on the Consultation steering committee.

I must commend Dr. Matusicky, our full and part-time staff, and consultants, for their dedicated efforts during the year. We truly have a committed and effective team in the Council office.

Finally, I must thank my fellow Executive members, Gloria Levi, Lesley Taylor, Pat Patton, Robert Pasman, and Dr. Vasant Saklikar, for their efforts in the past year, and in addition, all the Board members for their contribution, especially those who have travelled from the far corners of the province.

They have given generously of personal time and are often far away from their work and families.

The challenge to honour our Mission Statement is great, and I am sure the Board, staff and membership, will find it helpful as we move forward into the last decade of the 20th century.

Philip W. Sunderland
President

EXECUTIVE DIRECTOR'S REPORT
1989 – 1990

Dear Members and Friends:

The fiscal year April 1, 1989 to March 31, 1990 was characterized by continued expansion and change for the Council. As in the previous year of unprecedented growth, the Council faced the challenge of growth with adaptability, decisiveness and energy. Programs increased and expanded, additional office space was added upon closure of the Victoria office. In this fiscal year the Board drew up a mission statement that reflects the best of the Council's past and present and will take us into the 1990's. In this fiscal year the organization made a commitment to undertake a strategic plan that will help us live out the mission statement in the 1990's.

The activities of the Council for the 1989/90 fiscal year will be organized under the following headings:

NETWORKING, PROJECT INITIATIVES, DISTINGUISHED SERVICE TO FAMILIES AWARD, NATIONAL FAMILY WEEK, PUBLICATIONS, and SPECIAL EVENTS.

NETWORKING

The Council has, from its inception, considered networking to be one of its most valuable services. The Council's networking takes place in a variety of ways – it involves linking individuals, groups, sharing information, acting as a resource and referral. With the addition of a toll-free number the Council's ability to network has grown immensely. One of the Council's most effective ways of networking has been through its quarterly Newsletter. The theme approach of the Newsletter, adopted last year, has been a successful vehicle for communicating, to our members and others, important issues for B.C. families today as well as to inform them on the activities of the Council throughout the year. The Editorial Board identified Poverty, The National Symposium on Families, Distinguished Services to Families Award Winners, and The Children of Divorce as key areas to be addressed this year.

Provincially, the Council works with various organizations and groups in co-sponsoring community events or in acting as a resource to communities. For example, in this past fiscal year, the Council provided support and resources to the Victoria/Gulf Islands Region in the early stages of plans for a Victoria Forum.

The Council has continued to have a representative on various provincial committees: The Family Life Education Advisory Committee (Ministry of Education); Learning for Living Advisory Committee (Ministry of Education); Knowledge Network's Advisory Committee for the series *Journey to Self-Esteem* and the Solicitor General: Pacific Region, National Crime Prevention Week Committee.

On the National level, the Council is a member of the Vanier Institute of the Family and Family Service Canada. The Council is represented on Family Service Canada's National Family Week Committee and National Family Life Education Network. As well, the Council is represented on the Board of Directors of the Canadian Committee of the International Union of Family Organizations.

Internationally, the Council is an active affiliate of the National Council on Family Relations and is represented in the General Assembly of the International Union of Family Organizations.

PROJECT INITIATIVES

The Council's major project continues to be the Marriage Preparation Initiative, funded by the Ministry of Health. The fiscal year 1989/90 was the second year of the funding for this unique project, unprecedented in any other part of the world. (See the Marriage Preparation Initiative Report). Under the leadership of the Task Force (Chairperson, Dr. Robert Lees) and Coordinator, Rosanne Farnden, the project has continued to make impressive headway in broadening and promoting marriage preparation services, networking, and training.

A second major focus during the 1989/90 fiscal year was in the area of parenting. Three projects, initiated in the latter part of the 1988/89 fiscal year were completed. All three projects, funded by the Ministry of Health, had as a goal the development and enhancement of parenting opportunities and the provision of on-going support for parents and those who work with parents.

Through the successful completion of these projects, more parent education opportunities have been made available to parents in both rural and urban communities, resources have been purchased

and are available from the Council to groups in any community in the province, and a video, entitled *How Can You Say That?*, suitable for community groups, schools and home viewing has been produced. To Ministry of Health Personnel – Dr. Clem Meunier, Dr. Rick Kubo, Dr. Barry Stein and numerous others, thank you for a rewarding partnership in developing these projects. To the Coordinators of these projects – Susan Titterington, Jane Brasset, and Traci Luoma, special thanks for your hard work and contribution to the field of parenting.

For the highly successful parenting program, *Nobody's Perfect*, the Council has played a supportive role by being the distributor of Nobody's Perfect kits and materials to group leaders around the province. This program is delivered in partnership with Health and Welfare Canada and the Ministries of Health, and Social Services and Housing.

DISTINGUISHED SERVICE TO FAMILIES AWARD

The Distinguished Service to Families Award, initiated in the 1986/87 fiscal year, pays tribute to those innumerable individuals and groups throughout B.C. who contribute to the well-being and support of families in B.C. Each year, a nomination brochure, a poster, and press releases are sent to all Council members, family serving agencies, town and city councils, church leaders, community groups, recreation centres, neighborhood houses, provincial organizations and libraries. The Awards Committee is chaired by a Council Board member who is one of 14 regional representatives and the judges are chosen from the same region. For the 1988/89 fiscal year, the Awards Committee was co-chaired by Marjorie Ford and Marilyn Bailey, representing the North West region of the province. The winners of the 1989 Distinguished Services to Families Awards were: Chilliwack Community Services and Mercy Loring of Hazelton.

NATIONAL FAMILY WEEK

Instituted by Family Service Canada in 1985, the primary purpose of National Family Week is to celebrate families and to focus attention on the role they play in caring for their individual members, thus contributing toward society. During this past fiscal year, the Council increased the support it has always given National Family Week. A National Family Week Steering Committee was formed, made up of representatives of family service agencies in B.C. This committee guided the development and implementation of National Family Week: a proclamation for the week was issued by the Lieutenant Governor; a poster and booklet of ideas

for celebrating family week were developed and distributed; press releases were sent to over 350 media outlets in the province; coordinators were established in both rural and urban communities. The committee plans to build on their first year success and make National Family Week a high profile week in every community in the province.

PUBLICATIONS

With the closing of the Victoria office, January 4, 1990, the distribution of the publications moved to Vancouver. The main publication priorities for the year were the re-organization of the distribution system, a review of price policies, and revision of the publications catalogue. Apart from publications produced by the Marriage Preparation Initiative (see Report p. 7) several new publications were initiated and will be published in the 1990/91 fiscal year. Council publications continue to be in high demand both from within and outside B.C.

SPECIAL EVENTS

Among the many special events held during 1989/90 the following deserve special mention. The Council was represented by the President and Executive Director at the *Symposium About Families* held in Regina, July, 1989. Close to 50 government and non-government participants attended from B.C. and enjoyed not only the opportunity to network with each other but with a diverse cross-section of participants from every region of Canada. A special thank you to the Ministry of Health and the Ministry of Education for sponsoring two Council participants.

As part of National Crime Prevention Week, the Council, with funding from Solicitor General Canada, Pacific Region, co-sponsored with the Public Legal Education Society and the B.C. Institute on Family Violence, a conference entitled *Self-Esteem: Breaking the Cycle of Family Violence*. The Conference was designed to achieve a number of objectives: to show the role that healthy self-esteem plays in breaking the cycle of family violence; to raise awareness of the link between low self-esteem and violence in families; and to identify strategies for enhancing self-esteem. Close to 170 participants from various sectors including volunteers, community organizations, government and schools attended. The keynote presentation was given by Wedlidi Speck, a Spiritual Leader, Hereditary Chief, and member of the Nimpkish Indian Band. Also during the fiscal year with funding from Solicitor General Canada, Pacific Region, a series of 14 workshops, each adapted to meet the specific needs of educators, social services and corrections personnel, and families was held,

looking at the issues of self-esteem in youth.

Of major significance was the Seniors and the Family Consultation funded by Health and Welfare Canada. The contributions and demands that seniors make of society has focused on the public sphere – the adequacy of pensions, social housing and institutional care. The Council, through a provincial, consultative process, sought to explore the private sphere – the family relationships of senior adults. What we hoped to identify were the issues, the expectations, and the conflicts of families of later life. (See Seniors and the Family Consultation Report.)

I extend my deepest appreciation to all those who have supported the B.C. Council for the Family during the 1989/90 fiscal year: to Dr. Rob Lees, Past President, for his continued involvement on behalf of the Marriage Preparation Initiative; to Phil Sunderland, President, for his unflagging support, commitment and leadership in this time of growth and expansion; to the Executive and Board of Directors for their ability to create a vision for the organization and to work hard to achieve that vision. To the dedicated and creative full and part time staff and project coordinators – Jane Brasset, Marc Brasset, Jackie Estabrook, Rosanne Farnden, Cheryl Jeffs Haw, Linda Lowe, Traci Luoma, Susan Titterington, and Susan Wosk; to Diane Taylor for her years of service to the Council and to the volunteers in the Victoria office – a sincere thank you for your belief in the Council and for your support.

On behalf of the members of the Council, I would like to thank the Honourable Claude Richmond, and Peter Dueck, former Ministers of Social Services and Housing; Leslie Arnold, Superintendent of Family and Child Services; Patti Buchanan, former Director of Family and Children Services Division; Wayne Matheson, Barbara Wilson, Brian Shields and other Ministry of Social Services and Housing staff for their help and encouragement during 1989/90. To the Honourable John Jansen, Minister of Health and to Brian Copley, Assistant Deputy Minister; to Peter Van Rheenen, June Wick, Dr Terry Russell, Cinder Woods and other Ministry officials for their support of the Council, especially in the areas of marriage preparation and parenting.

The coming fiscal year promises to be an exciting and challenging one as the Board develops a strategic plan to present to the membership and works towards creating an organization that is ever-responsive to the changes taking place in that most resilient of institutions – the family.

Carol Matusicky, Ph.D.
Executive Director

A FINAL WORD OF THANKS

The British Columbia Council for the Family is grateful for support from the following sources:

- *The Ministry of Social Services and Housing*
- *The Ministry of Health*
- *The Ministry of Education*
- *Health and Welfare Canada*
- *Solicitor General Canada: Pacific Region*
- *Ministry of Advanced Education and Job Training*
  B.C. Youth Advisory Council
- *National Film Board*
- *Supply and Services*
- *Secretary of State – Multiculturalism*
- *Van Dusen Foundation*
- *Spencer Foundation*
- *Vancouver Foundation*
- *B.C. Tel Employee Fund*
- *Vancouver City Credit Union*
- *Members*
- *Private Donors*

THE MARRIAGE PREPARATION INITIATIVE REPORT 1989 – 1990

This fiscal year saw the B.C. Council for the Family enter into the second year of a three year grant from the Ministry of Health to carry out an initiative to further the field of Marriage preparation in our province. The goals of the Marriage Preparation Initiative (MPI) are:

a) to increase awareness of marriage preparation
b) to strengthen programs now in operation
c) to encourage new program development.

A Task Force of volunteers guides and oversees the work of the Initiative. Members of this Task Force are:
Rob Lees Ed.D, Chair
Margaret Arcus Ph.D, School of Family and Nutritional Sciences
John Hiebert, The Marriage project, Burnaby
Vasant Saklikar Ph.D, representing the BCCF Board of Directors
Carol Matusicky Ph.D, Executive Director
Phil Sunderland, President, BCCF
Rosanne Farnden, Marriage Preparation Coordinator.

A sincere vote of thanks to these individuals for their many hours of hard work and their dedication to the MPI.

As of May 1, 1990, Rosanne Farnden joined the Council as the full time coordinator of the Marriage Preparation Initiative. Linda Lowe, a co-op student from S.F.U. joined the Initiative staff part time for the fall term in September of 1989. Linda developed a database to allow easier access to marriage preparation resource material.

Highlights of the Initiative for the 1989–1990 year include:

1. **MEDIA APPEARANCES**

The Marriage Preparation Coordinator and members of the task force have appeared on six (6) radio and television shows, and thirty-one (31) articles on marriage preparation have appeared in newspapers around the province this year.

2. **REGIONAL MEETINGS**

Marriage preparation providers as well as religious and community leaders were invited to attend regional meetings in Kelowna and Prince George.

3. **MPI CONFERENCE**

The findings of the training needs assessment study were used to plan a Marriage Preparation Conference on February 22/23, 1990. Held at the University of British Columbia, the event featured keynote addresses by Dr. David Olson from the University of Minnesota. This conference was attended by 130 delegates from around the province. Those who attended from outside the Lower Mainland were provided with travel subsidies.

4. **MPI NEWS**

Four issues of this newsletter have been published this year. The mailing list is now over 725 individuals. Information has been provided in the areas of family violence prevention, family of origin, communication, conflict resolution and marital roles.

5. **THE RESOURCE LIBRARY** has continued to grow in size. Publications added this year include video tapes, program manuals, content text books, professional journals and citation source books.

6. **DIRECTORY OF MARRIAGE PREPARATION COURSES & PROGRAMS**

The 1990 volume of this resource manual was published in March. This resource lists all of the known marriage preparation opportunities in the province that are open to referral from members of the general public.

7. **LIAISON WITH PROFESSIONAL GROUPS**

Members of the Task Force and staff made presentations to various professional groups including: N.C.F.R., Family Services Canada, Western Canadian Conference on Family Practice, T.H.E.S.A., and the School of Family and Nutritional Sciences, U.B.C. Additionally, the February M.P.I. Conference was co-sponsored with the B.C. Association of Marriage and Family Therapists.

During the final year of this Initiative, the MPI Task Force and staff look forward to further developing the implementation strategies and exploring means of continued funding for marriage preparation initiatives in the province.

Rob Lees Ed.D
MPI Task Force Chair

SENIORS AND THE FAMILY 1989 – 1990

Since its inception in 1977, the B.C. Council for the Family has recognized the important roles that older people play in family life. Recent increases in the older population combined with the rapid societal changes affecting the family prompted the B.C.C.F. to establish a Seniors and the Family Committee in 1989.

The Committee's first objective was to plan and organize a provincial Consultation to gather information about family life from the perspective of senior citizens and at the same time to identify ways to strengthen family relationships in later life. Funding for the Seniors and the Family Consultation, evaluation, and written proceedings, was provided by the Federal Government's Seniors Independence Program.

A consultation differs from a conference in that it provides members of the community an opportunity to share their ideas, knowledge, and expertise. On March 27 and 27, 1990, 130 delegates from across B.C. met in Vancouver to discuss six key areas of family life:

1. Grandparenting
2. Remarriage of the Older Adult
3. Alternate Family Groupings
4. Long-Standing Marriages
5. The Multi-Generational Family
6. Sibling Relationships

Highlights of the Consultation also included a keynote address by Dr. Lillian Troll who outlined the many roles that older people play in family life, and a panel presentation entitled "Roles Older Members Play in Families – Comparing Individual and Cultural Differences". The panel members who volunteered their time to participate in this event were Guninder Mumick (moderator), Olga Wood, Raminder Dosanjh, Elio Azzara, and Dr. Kan Chen.

During the Seniors and the Family Consultation twelve follow-up plans and strategies were identified by the delegates which have been shared with the Council and other appropriate agencies and organizations. The entire proceedings of the Seniors Consultation have been published and are available from the Council.

The Seniors and the Family Consultation was a great success and appears to be the first event of its kind to be held in Canada. During the coming year, the committee will be actively working on the follow-up plans and strategies. The emphasis will be on networking (sharing information, linking groups, and acting as a resource) with the many seniors groups and organizations that are working with older people and their families.

I would like to thank the members of the Seniors and the Family Committee for their enthusiasm and hard work before and during the Consultation:

Gloria Levi	Carol Matusicky
Mish Vadasz	Solomon Shiu
Barbara Lindsay	Audrey Davis
Florence Moore	Guninder Mumick
Leslie Pari	Agnes Dafoe
Shelagh Nebocat	Karen Webster
Tara McDonnell	Winnifred Weir

The Consultation would not have been possible without the commitment and expertise of Jane Brasset, Seniors and the Family Consultation Co-ordinator. I would also like to thank Heather Fraser, Manager, Federal Government Social Services Programs for all of her advice and support; and Marg Farley, Director, B.C. Office for Seniors, for her assistance and support and finally to the staff at the Council office for their support and assistance.

Leslie Taylor R.S.W.
Chairperson
Seniors and the Family Committee

AUDITOR'S REPORT

To the Members
British Columbia Council for the Family

I have examined the balance sheet of the British Columbia Council for the Family as at March 31, 1990, the statement of revenue and expenditures, the statements of source and application of funds in respect ofdesignated projects, and the statement of revenue, expenditures and capital of the Helen Patenaude Endowment Fund for the year then ended.

My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances, except as noted in the following paragraph. Because the source documents in respect of publications sales for the period from April 1, 1989 to December 31, 1989, had been inadvertently destroyed following the closure of the Council's Victoria office, I was unable to verify a major portion of the sales of $14,308 shown in the statement of revenue and expenditures.

Also, in common with many charitable organizations, the Council derives revenue from donations the completeness of which is not susceptible to satisfactory audit verification. Accordingly, my verification of these revenues was limited to the amounts recorded in the records of the Council and I was not able to determine whether any adjustments might be necessary to revenue from publications and donations, excess of revenue over expenditures, assets and equity.

In my opinion, except for the effect of the adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself concerning the completeness of the revenues referred to in the preceding paragraph, these financial statements present fairly the financial position of the Council as at March 31, 1990 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Bruce Murray

Victoria, B.C.
July 4, 1990

Bruce G. Murray
Chartered Accountant

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
BALANCE SHEET AS AT MARCH 31, 1990

	1990	1989
ASSETS		
Cash - operating	$ 24,521	$ 21,724
- designated projects	211,905	180,790
	236,426	202,514
Term deposit - Marriage Preparation Initiative	100,000	100,000
50 shares - VanCity Savings Credit Union - cost	50	50
Accounts receivable - operating	4,190	7,999
- designated projects (Note 2)	114,550	3,050
	455,216	313,613
Fixed Assets		
Office equipment - cost	5,640	5,640
Less: accumulated depreciation	5,640	4,512
	–	1,128
Trust funds	13,039	11,848
Cash	$ 468,255	$ 326,589

On behalf of the Board

Director

Director

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
BALANCE SHEET AS AT MARCH 31, 1990

	1990	1989
LIABILITIES, RESERVES AND EQUITY		
Current liabilities		
Accounts payable - operating	$ 2,954	$ 2,501
- designated projects (Note 3)	35,170	32,347
	38,124	34,848
Reserves		
Marriage Preparation Initiative	226,765	144,258
Positive Parenting Project	13,836	45,241
Parent Learning Opportunities Project	77,106	50,069
Family Life Video Project	424	8,400
Seniors' Consultation	53,787	–
Film production - "Working It Out"	19,016	–
Completed projects	–	3,174
Private Agency Fund	151	151
Education materials fund	200	200
	391,285	251,493
Equity		
Balance, beginning of year	28,400	50,642
Excess (deficiency) of revenue, over expenditures for year	(2,593)	(22,242)
	25,807	28,400
Trust funds		
Helen Patenaude Endowment Fund	4,216	3,800
Provincial Consortium on Family Learning	8,823	8,048
	13,039	11,848
	$ 468,255	$ 326,589

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
STATEMENT OF REVENUE AND EXPENDITURES
FOR THE YEAR ENDED MARCH 31, 1990

	1990	1989
Revenue		
Operating grant - Government of British Columbia (Note 4)	$ 131,250	$ 125,000
Grant - Government of Canada	–	4,000
Recovery of expense - Marriage Preparation Initiative	54,200	20,000
- other projects	15,745	–
Publications	14,308	10,948
Conferences - sponsored	13,602	3,704
Membership fees	6,317	5,622
Advertising	3,459	3,108
Funds transferred from completed projects	3,174	–
Interest earned	2,035	1,334
Donations	1,391	554
	245,481	174,270
Expenditures		
Administration costs (Note 6)	39,245	24,322
Awards and publications	1,468	5,135
Board and general meetings	17,041	10,094
Conferences - attended	2,610	812
- sponsored	16,032	8,683
Consulting fees	6,035	–
Executive and other committees	4,324	2,384
Knowledge network	–	2,000
Newsletter	31,017	25,442
Publications	25,850	31,738
Salaries and employee benefits	100,084	81,289
Travel - staff	4,368	4,613
	248,074	196,512
Excess (deficit) of revenue over expenditures for year	$ (2,593)	$(22,242)

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
DESIGNATED PROJECT -
MARRIAGE PREPARATION INITIATIVE
STATEMENT OF SOURCE AND
APPLICATION OF FUNDS
FOR THE YEAR ENDED MARCH 31, 1990

	1990	1989
Funds on hand, beginning of year	$ 144,258	$ 46,920
Source of funds		
Grant - Government of British Columbia	271,000	322,381
Interest earned	18,897	8,148
Conference registration fees	3,988	–
	438,143	377,449
Application of Funds		
Administration costs		
Accounting and audit	750	500
Printing, stationery, office and library	13,106	11,407
Vancouver office - rent	22,954	15,694
- telephone	9,233	4,200
	46,043	31,801
Advertising	4,881	–
Conferences - attended	8,119	518
- sponsored	10,892	–
Consulting fees	5,139	19,408
Miscellaneous	1,771	4,530
Newsletter	5,973	6,861
Office equipment	6,389	24,698
Publications	3,995	101,035
Salaries and employee benefits	61,345	16,631
Travel	2,631	7,709
	157,178	213,191
Reimbursement of B.C. Council for the Family - operating costs	54,200	20,000
	211,378	233,191
Funds on hand, end of year	$ 226,765	$ 144,258

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
DESIGNATED PROJECTS - MISCELLANEOUS
STATEMENT OF SOURCE AND APPLICATION OF FUNDS
FOR THE YEAR ENDED MARCH 31, 1990

	1990	1989
POSITIVE PARENTING PROJECT		
Funds on hand, beginning of year	$ 45,241	$ –
Source of funds		
Grant - Government of British Columbia	-	51,550
Interest earned	2,574	6
	47,815	51,556
Application of funds		
Direct costs	26,739	6,315
Reimbursement of B.C. Council operating costs	7,240	–
	33,979	6,315
Funds on hand, end of year	$ 13,836	$ 45,241
PARENT LEARNING OPPORTUNITIES PROJECT		
Funds on hand, beginning of year	$ 50,069	$ –
Source of funds		
Grant - Government of British Columbia	128,355	65,205
Interest earned	5,257	165
	183,681	65,370
Application of funds		
Direct costs	98,070	15,301
Reimbursement of B.C. Council operating costs	8,505	–
	106,575	15,301
Funds on hand, end of year	$ 77,106	$ 50,069
FAMILY LIFE VIDEO PROJECT		
Funds on hand, beginning year	$ 8,400	$ –
Source of funds		
Grant - Government of British Columbia	-	8,400
Application of funds		
Direct costs	7,976	–
Funds on hand, end of year	$ 424	$ 8,400

DESIGNATED PROJECTS - MISCELLANEOUS (continued)

	1990	1989
SENIORS' CONSULTATION		
Source of funds		
Grant - Government of British Columbia	$ 98,988	
Workshop registration fees	2,302	
	101,290	
Application of funds		
Direct costs	47,503	
Funds on hand, end of year	$ 53,787	
FILM PRODUCTION - "Working It Out"		
Source of funds		
Miscellaneous grants	55,031	
Application of funds		
Direct costs	36,015	
Funds on hand, end of year	$ 19,016	
COMPLETED PROJECTS		
Funds on hand, beginning of year	$ 3,174	$ 2,809
Source of funds		
Interest earned		211
Miscellaneous		154
		3,174
Application of funds		
Transferred to operations	3,174	–
Funds on hand, end of year	$ –	$ 3,174

BRITISH COLUMBIA COUNCIL FOR THE FAMILY
HELEN PATENAUDE ENDOWMENT FUND
STATEMENT OF REVENUE, EXPENSES AND CAPITAL
FOR THE YEAR ENDED MARCH 31, 1990

	1990	1989
Capital, beginning of year	$ 3,800	$ 3,501
Revenue		
Donation	100	100
Interest earned	316	202
	4,216	3,803
Expenditures		
Bank charges	–	3
Capital, end of year	$ 4,216	$ 3,800

BRITISH COLUMBIA COUNCIL FOR THE FAMILY

NOTES TO THE FINANCIAL STATEMENTS

1. Significant Accounting Policies

Revenue recognition

Grants are recorded on the accrual basis. Membership fees are recorded in the year of receipt.

Fixed assets and depreciation

Office equipment is recorded at cost, and depreciation is provided on the straight line basis over an estimated useful life of five years. Equipment purchased for specific projects are charged to those projects in the year of acquisition.

Publications

All costs of publications are charged to expense in the year in which they are incurred.

2. Accounts Receivable - Designated Projects

	1990	1989
Marriage Preparation Initiative	$ 1,962	$ –
Positive Parenting Project	–	3,050
Parent Learning Opportunities Project	13,600	–
Seniors' Consultation Project	98,988	–
	$ 114,550	$ 3,050

3. Accounts Payable - Designated Projects

	1990	1989
Marriage Preparation Initiative	$ 4,713	$ 32,347
Parent Learning Opportunities Project	840	–
Seniors' Consultation Project	29,617	–
	$ 35,170	$ 32,347

4. Provincial Government Funding

The Ministry of Social Services and Housing funds the Council's costs of salaries, travel, professional services, office expenses and publications, by means of an operating grant which amounted to $131,250 for the year ended March 31, 1990. The Ministry of Health is funding the Marriage Preparation Initiative, the Positive Parenting Project, the Parent Learning Opportunities Project, and the Family Life Video Project. The Parent Learning Opportunities Project was expanded to include the "Nobody's Perfect" program in the current year. The Ministry is committed to provide $280,000 for the Marriage Preparation Initiative in the year ending March 31, 1991.

5. Federal Government Funding

The Ministry of National Health and Welfare authorized a grant of $98,988 towards the costs of a Seniors' Consultation, which was held in March, 1990.

6. Administration Costs

	1990	1989
Accounting and audit	$ 1,750	$ 1,500
Depreciation - office equipment	1,128	1,128
Legal	7,397	–
Printing, stationery, office and library	17,605	14,128
Vancouver office - rent	2,860	2,207
- telephone	42	2,427
Miscellaneous	8,463	2,932
	$ 39,245	$ 24,322

7. Helen Patenaude Endowment Fund

The Helen Patenaude endowment fund was established in 1983. It is the intention of the Board that this fund remain intact until the capital and interest have reached an amount of $10,000.

8. Lease Commitment

Future minimum payments in respect of leased office space in Vancouver are as follows:

Fiscal year ending March 31, 1991	$ 35,660
Fiscal year ending March 31, 1992	14,858